ATTACHMENT A CALIFORNIA ENERGY COMMISSION EMERGENCY SITING PROCESS APPLICATION CHECK LIST

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4.1 Status of negotiations and expected signing date 5 Air Emissions 5.1 Nearest monitoring station (location, distance) 5.2 Provide complete self certification air permit checklist 5.3 Provide complete air permit application 5.4 Status of air permit application with air district 5.5 Status of offsets and/or mitigation fees, as required 6 Noise 6.1 Local noise requirements 6.2 Nearest sensitive receptor (type, distance) 6.3 Project noise level at nearest property line 7 F5 P3. 12 7 F5 P3. 12 7 F5 P3. 12		Workforce requirements (peak, average)	1	
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5.5 Status of offsets and/or mitigation fees, as required 6 Noise 6.1 Local noise requirements 6.2 Nearest sensitive receptor (type, distance) 6.3 Project noise level at nearest property line	5.4	Status of air permit application with air district		19.11, UNDER SEP. COVER
6.1 Local noise requirements 6.2 Nearest sensitive receptor (type, distance) 6.3 Project noise level at nearest property line		Status of offsets and/or mitigation for a service in the service i		Pg.11
6.1 Local noise requirements 6.2 Nearest sensitive receptor (type, distance) 6.3 Project noise level at nearest property line		Noise	785	P3.11
6.2 Nearest sensitive receptor (type, distance) 6.3 Project noise level at nearest property line	6	. 10100		-
6.3 Project noise level at nearest property line		local noise requirements	ł	
6.3 Project noise level at nearest property line	6.1	Local noise requirements	Y85	Pg. 12
	6.1 6.2	Nearest sensitive receptor (type, distance)		
0.4 Proposed mitigation if required	6.1 6.2 6.3	Nearest sensitive receptor (type, distance) Project noise level at nearest property line	YES	Pg. 12
7 Hazardous Materials	6.1 6.2 6.3 6.4	Nearest sensitive receptor (type, distance) Project noise level at nearest property line Proposed mitigation if required	YE5 YE3	

7.1 Type and volume of bazarde	YES/NO	PAGE IN APPLICATION
	YES	- IN ALLICATION
1.2 Storage racilities and containment	YES	Po. 13
8 Biological resources	153	Pg. 13
8.1 Legally protected species* and their habitat on site,		
dejacent to site and along night of way for the		
lacinues (uneatened or endangered energies or -	1	į
Land of the state	YES	Pa 14
0.2 Designated critical habitation site or adiagraphy	100	P3. 14
(wedarids, vertidi pools, fiparian habitat processor)	YES	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	YES	Pg. 14
9 Land Use	103	Po. 14 (PARA. 8.3)
9.1 Local land use restrictions (height, use, etc.)	700	
5.2 Use of adjacent parcels (include man)	YES	PO 15 ATTACHMENT H
9.3 Ownership of adjacent parcels — site and linears	YES	SEE SECTION 2.7
9.4 Demographics of census tract where project is located (most current available)	YES	P9. 15 ATTACHMENT E
(most current available)		
10 Public Services	Y63	Ps. 15
10.1 Ability to serve letter from Fire District		
III / Negrect tire station	YES	PS. 16, ATTACHMENT F
11 Traffic and Transportation	YES	Pg. 16
11.1 Level of Service (LOS) measurements on surrounding		
roads — a.m. and p.m. peaks		ATTACHMENT I, 1-6
11.2 Traffic Control Plan for roads during construction	YES	PS. 17, ATTACHMENT K
11.3 Traffic impact of linear facility construction	YES	Pg. 17
11.4 Equipment transport route	YES	Ps.17
11.5 Parking requirements — workforce and equipment	TES	PS. 17, ATTACUMENT K
12 Soils and Water Resources	YES	PS. 17, ATTACHMENT C-Z
12.1 Wastewater volume, quality, treatment		
12.2 Status of permits for wastewater discharge or draft	YES	Pg. 18
permit (WDR/NPDES)		
12.3 Draft Erosion Prevention and Sedimentation Control	YES	Pg. 18
Plan or Mitigation Strategy		
2.4 Spill Prevention/Water Quality Protection Plans	TES	Pg. 18
3 Cultural Resources	YES	Pg. 18
3.1 Identification of known historic/prehistoric sites**		
3.2 Proposed mitigation if required	YES	Pg. 19
4 Paleontological Resources	YES	Pg. 19
4.1 Identification of leasure		
4.1 Identification of known paleontologic sites**	YES	PS. 20
Proposed mitigation if required Visual resources	YES	P9.20
5 1 Plan for land		
5.1 Plan for landscaping and screening to meet local	(-)	
requirements 5.2 Full size color photo file	YES	Pg. 21, FIGURE 46
5.2 Full size color photo of the site and a rendering of		No PENDERNIA ALMANDE
proposed facility with any proposed visual mitigation if available	_	- TOTAL CHINA MYAILABLE
available	YES	No PENDERING AVAILABLE P3.21 FIGURES 3,4,46,40
6 Transmission System Engineering		
6.1 Conformance with Title 8, High Voltage Electrical Safety	77	
orders, or oc defleral order 95 for NESC) conc		
Rule 21, PTO Interconnection Requirements, and National Electric Code	YES	7
(**locational information for significant sites and resources n		PS.22

(**locational information for significant sites and resources must be filed under separate cover [5 copies] with a request for confidentiality)